

# State of Arizona



## Campaign Finance Report

ARIZONA FAMILIES UNITED FOR STRONG COMMUNITIES- PROJECT OF SEIU COPE  
Committee #: 200602848

Treasurer: BURGER, ANNA  
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### 2008 January 31st Report

Election Cycle: 2007-2008  
Date Filed: January 31, 2008  
Reporting Period: November 28, 2006-December 31, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,941.59
Total Cash Receipts this Reporting Period:	\$8,500.00
Total Cash Disbursements this Reporting Period:	\$13,503.60
Cash Balance at End of Reporting Period:	\$2,937.99

Report ID: 28624

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$8,500.00</b>	<b>\$0.00</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$93.90	\$0.00	\$93.90	\$93.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$9,263.45	\$0.00	\$9,263.45	\$9,263.45
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$9,357.35</b>	<b>\$0.00</b>	<b>\$9,357.35</b>	<b>\$9,357.35</b>
Bill Payments for Previous Expenditures	D1	\$4,146.25		\$4,146.25	\$4,146.25
<b>Total Cash Disbursed</b>		<b>\$13,503.60</b>			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SEIU COPE	05/02/2007	\$8,500.00	\$8,500.00
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Cash	
Memo:	FEDERAL PAC OF SPONSORING LABOR UNION			
Total of Individual Contributions			\$8,500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,500.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	SEIU Communications Center	12/28/2007	\$93.90	\$93.90
Address:	330 W 42nd St, Fl 7, New York, NY 10036		Cash	
Category:	Communications - Other			
Memo:	for phone bank use of Pima County Dem comm			
Total of Operating Expenses			\$93.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$93.90	

COPE

Covers 11/28/2006 to 12/31/2007

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Committee to re-elect Les Presmyk 2007	02/27/2007	\$370.00	\$370.00
<b>Address:</b>	PO Box 1273, Gilbert, AZ 85299		Cash	
<b>Memo:</b>	PC2006-16			
<b>Name:</b>	Eckstrom for Council	02/27/2007	\$370.00	\$370.00
<b>Address:</b>	269 S 8th Ave, Tucson, AZ 85713		Cash	
<b>Name:</b>	Garcia For Council	02/27/2007	\$370.00	\$370.00
<b>Address:</b>	2619 S 8th Ave, Tucson, AZ 85713		Cash	
<b>Name:</b>	Linda Abbott for Town Council	02/27/2007	\$370.00	\$370.00
<b>Address:</b>	180 N. La Arboleta, Gilbert, AZ 85234		Cash	
<b>Memo:</b>	PC2006-17			
<b>Name:</b>	Rojas for Council	02/27/2007	\$370.00	\$370.00
<b>Address:</b>	2619 S 8th Ave, Tucson, AZ 85713		Cash	
<b>Name:</b>	Soltero for Council	02/27/2007	\$370.00	\$370.00
<b>Address:</b>	343 E 35th St, Tucson, AZ 85713		Cash	
<b>Name:</b>	Gilbert First	04/27/2007	\$5,000.00	\$4,263.45
<b>Address:</b>	1310 N Sailors Way, Gilbert, AZ 85234		Cash	
<b>Memo:</b>	PC 2007-08			
<b>Name:</b>	Gilbert First	08/13/2007	<span style="color: red;">\$(736.55)</span>	\$4,263.45
<b>Address:</b>	1310 N Sailors Way, Gilbert, AZ 85234		Cash	
<b>Trans. Type:</b>	Refund Received From Other Committee			
<b>Original Date:</b>	04/27/2007			
<b>Original Amount:</b>	(\$5,000.00)			
<b>Name:</b>	Friends of Mayor Marie Committee	08/31/2007	\$390.00	\$390.00
<b>Address:</b>	102 W Riley Dr, Avondale, AZ 85323		Cash	
<b>Memo:</b>	ID 07021580			
<b>Name:</b>	PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	10/16/2007	\$2,000.00	\$2,000.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Name:</b>	SCOTT CROWLEY	11/08/2007	\$390.00	\$390.00
<b>Address:</b>	7420 N. 82ND AVE, GLENDALE, AZ 85303		Cash	
Total of Contributions to Other Committees			\$10,000.00	
Total of Refunds Received			(\$736.55)	
Net Total of Contributions to Other Committees			\$9,263.45	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Bill Payment	12/29/2006	(\$829.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Bill Payment	12/29/2006	(\$829.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Bill Payment	12/29/2006	(\$829.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Bill Payment	12/29/2006	(\$829.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Bill Payment	12/29/2006	(\$829.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Bill Payment	12/29/2006	(\$829.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$4,146.25
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$4,146.25
Total of Outstanding Debt After Adjustments		\$0.00

